

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carmen DaCosta

Debtor(s)

Case No. 18 B 16171

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/24/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	11,639.21	12,211.60	12,211.60	0.00	0.00
Atg Credit	Unsecured	20.00	NA	NA	0.00	0.00
Capital One	Unsecured	839.00	NA	NA	0.00	0.00
Chase Card Services	Unsecured	0.00	NA	NA	0.00	0.00
Check Into	Unsecured	579.00	NA	NA	0.00	0.00
City of Chicago - Dept of Finance	Unsecured	5,962.65	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	0.00	6,125.72	6,125.72	0.00	0.00
City of Chicago EMS	Unsecured	934.00	NA	NA	0.00	0.00
ComEd	Unsecured	20.74	NA	NA	0.00	0.00
Comenity Bank/Lane Bryant	Unsecured	0.00	NA	NA	0.00	0.00
County of Cook	Unsecured	248.92	NA	NA	0.00	0.00
Credit One Bank	Unsecured	581.00	NA	NA	0.00	0.00
Four Seasons Heating, Air Condition	Unsecured	1,908.70	NA	NA	0.00	0.00
Freedom Mortgage Corp	Secured	282,810.00	NA	NA	0.00	0.00
Gerber Life Insurance Company	Unsecured	16.30	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	956.75	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,088.44	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	995.56	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	2,029.80	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,450.33	NA	NA	0.00	0.00
Midland Funding LLC	Secured	3,470.51	0.00	3,470.51	0.00	0.00
Northwestern Medicine	Unsecured	231.00	NA	NA	0.00	0.00
Norwegian Hospital	Unsecured	205.64	NA	NA	0.00	0.00
Ocwen Loan Servicing	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	10,813.00	NA	NA	0.00	0.00
Oradent Associates	Unsecured	795.97	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,951.03	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	4,020.06	NA	NA	0.00	0.00
Rush Oak Park Hospital	Unsecured	352.00	NA	NA	0.00	0.00
South Shore Bank	Unsecured	0.00	NA	NA	0.00	0.00
State Farm Insurance	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Synco/car Care Pep B	Unsecured	1,948.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	1,144.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/TJX	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	133.00	NA	NA	0.00	0.00
Target	Unsecured	0.00	NA	NA	0.00	0.00
TD Bank USA, NA	Unsecured	4,150.00	NA	NA	0.00	0.00
United Credit Union	Unsecured	956.63	NA	NA	0.00	0.00
Visa Dept Store National Bank/Macy's	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	2,086.00	2,086.76	2,086.76	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,211.60	\$0.00	\$0.00
All Other Secured	\$11,682.99	\$0.00	\$0.00
TOTAL SECURED:	\$23,894.59	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.